

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Kelly, Stephen S
Kelly, Kathy J
Printed: 12/13/07

Case Number: 07 B 15344
Judge: Wedoff, Eugene R
Filed: 8/23/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: October 18, 2007
Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	270.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		255.42
Trustee Fee:		14.58
Other Funds:		0.00
Totals:	270.00	270.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,863.00	255.42
2. Wells Fargo Home Mortgage	Secured	0.00	0.00
3. Wells Fargo Home Mortgage	Secured	24,224.00	0.00
4. Midland Credit Management	Unsecured	0.00	0.00
5. Asset Acceptance	Unsecured	40.18	0.00
6. Cb Usa Inc	Unsecured	24.05	0.00
7. Municipal Collection Services	Unsecured	200.00	0.00
8. Lake Imaging LLC	Unsecured	3.70	0.00
9. T-Mobile USA, Inc	Unsecured	20.00	0.00
10. St Margaret Mercy Hospital	Unsecured	270.83	0.00
11. T-Mobile USA, Inc	Unsecured	23.22	0.00
12. CitiFinancial Auto Credit Inc	Unsecured	671.84	0.00
13. DCFS	Priority		No Claim Filed
14. Arcadia Financial	Unsecured		No Claim Filed
15. Bloom Township High School Credit Union	Unsecured		No Claim Filed
16. Acar Premium Finance Co	Unsecured		No Claim Filed
17. American Family Publishers	Unsecured		No Claim Filed
18. Allied Interstate	Unsecured		No Claim Filed
19. Armor Systems Co	Unsecured		No Claim Filed
20. Account Management Service	Unsecured		No Claim Filed
21. Armor Systems Co	Unsecured		No Claim Filed
22. Armor Systems Co	Unsecured		No Claim Filed
23. Armor Systems Co	Unsecured		No Claim Filed
24. Armor Systems Co	Unsecured		No Claim Filed
25. Armor Systems Co	Unsecured		No Claim Filed

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26. City Of Chicago Dept Of Revenue	Unsecured	No Claim Filed
27. Cb Usa Inc	Unsecured	No Claim Filed
28. Collection Company Of America	Unsecured	No Claim Filed
29. Big Top Auto Parts	Unsecured	No Claim Filed
30. Armor Systems Co	Unsecured	No Claim Filed
31. Armor Systems Co	Unsecured	No Claim Filed
32. Collection Company Of America	Unsecured	No Claim Filed
33. Commonwealth Edison	Unsecured	No Claim Filed
34. Commonwealth Edison	Unsecured	No Claim Filed
35. Custom Collection	Unsecured	No Claim Filed
36. Creditors Collection Service	Unsecured	No Claim Filed
37. Credit Protection Association	Unsecured	No Claim Filed
38. Dept Of Children & Family Services	Unsecured	No Claim Filed
39. Custom Collection	Unsecured	No Claim Filed
40. Comcast	Unsecured	No Claim Filed
41. Dependon Collections Service	Unsecured	No Claim Filed
42. Dominick Cannata	Unsecured	No Claim Filed
43. First National Bank Of Marin	Unsecured	No Claim Filed
44. First Premier Bank	Unsecured	No Claim Filed
45. I C Systems Inc	Unsecured	No Claim Filed
46. Ford Motor Credit Corporation	Unsecured	No Claim Filed
47. KOMYATTASSOC	Unsecured	No Claim Filed
48. Financial Recovery	Unsecured	No Claim Filed
49. KCA Financial Services	Unsecured	No Claim Filed
50. MCI Telecommunications	Unsecured	No Claim Filed
51. Mutl H Clctn	Unsecured	No Claim Filed
52. MRSI	Unsecured	No Claim Filed
53. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
54. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
55. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
56. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
57. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
58. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
59. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
60. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
61. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
62. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
63. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
64. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
65. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
66. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
67. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
68. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
69. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
70. SBC	Unsecured	No Claim Filed
71. Plaza Associates	Unsecured	No Claim Filed
72. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
73. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
74. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed

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75. Mutual Hospital Services/Alverno	Unsecured	No Claim Filed
76. RMI/MCSI	Unsecured	No Claim Filed
77. RMS	Unsecured	No Claim Filed
78. RMI/MCSI	Unsecured	No Claim Filed
79. Card Processing Center	Unsecured	No Claim Filed
80. Transworld Systems Inc	Unsecured	No Claim Filed
81. Saint Margaret Mercy Healthcare Centers	Unsecured	No Claim Filed
82. St James Hospital	Unsecured	No Claim Filed
83. Armor Systems Co	Unsecured	No Claim Filed
84. Nicor Gas	Unsecured	No Claim Filed
85. Superior Asset Management	Unsecured	No Claim Filed

\$ 29,340.82

\$ 255.42

TRUSTEE FEE DETAIL

Fee Rate
5.4%

Total Fees
14.58

\$ 14.58

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


